GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department Permanent advance – Recoupment of Permanent Advance of expenditure incurred for the months of September and October, 2015 – Sanctioned – Orders – Issued.

LAW (E-Stores) DEPARTMENT

G.O.RT.No. 303 Dt.02-11-2015

Ref: 1.G.O.Ms.No.286, Finance (TFR.I) Department, dt.23.11.2007.
2. G.O.Rt.No.847, Law dated 25.09.2014.
3. Bills received from various dates during the months of September and October, 2015.

* * *

O R D E R :-

Sanction is hereby accorded for payment of Rs.4,000/- (Rupees four thousand only) i.e. Rs.2,000/- for each month to Law (E.Stores) Department towards recouping the Permanent Advance of expenditure incurred during the months of September and October, 2015 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 90 – Secretariat – 1- - Law Department – 130 – Office expenses 132 – Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing Officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
Secretary to Government,
Law Department

To
The Law (E.Stores) Department.
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
‘’ : Law (Claims) Department.

// Forwarded:: By Order//

SECTION OFFICER

Annexure.. P.T.O

Annexure

G.O.RT.No. 303, Law, Dated 02-11-2015

Vr.No.	Description	Amount
32 Sept.,2015	Towards the cost of the biscuits tea and refreshments in the Secretary Peshi of Law Dept.	Rs.2,000/-
33 Oct., 2015	Towards the cost of the biscuits tea and refreshments in the Secretary Peshi of Law Dept.	Rs.2,000/-
	Total:	Rs.4,000/-

(Rupees four thousand only)

SECTION OFFICER